AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				ID Code -Price	Page 1 Of 3	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Rec		5. Project No. (If applicable)	
01	2002DEC16	SEE SCHEDULE				
6. Issued By	Code w52H09	7. Administered By (If other	than Item 6)		Code S3319A	
TACOM-ROCK ISLAND		DCMA MANCHESTER				
AMSTA-AQ-ARCC		2 WALL ST	01 1510			
WILLIAM MOSCOSO (309)782-3404 ROCK ISLAND IL 61299-7630		MANCHESTER NH 031	.01-1518			
EMAIL: MOSCOSOW@RIA.ARMY.MIL		SCD C	PAS NONE	ADP P	Г нQ0337	
8. Name And Address Of Contractor (No., Street	et, City, County, State and		9A. Amendme	nt Of Solicitation		
SAINT-GOBAIN PERFORMANCE PLASTICS CORPORATION			9B. Dated (See	Itom 11)		
701 DANIEL WEBSTER HWY			D. Dated (Bet	iciii 11)		
MERRIMACK NH 03054-2713		X	10A. Modifica	tion Of Contract/	Order No.	
			DAAE20-02-D	-0048/0001		
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (Se			
Code 55926 Facility Code			2002JUN11			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF S	OLICITATION	NS .		
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified	for receipt of Of	fers		
is extended, is not extended.		•	•			
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or (
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p opening hour and date specified.	rovided each telegram or	letter makes reference to the	solicitation and	this amendment, a	nd is received prior to the	
12. Accounting And Appropriation Data (If required NO CHANGE TO OBLIGATION DATA	uired)					
NO CHANGE TO OBLIGATION DATA						
	ITEM ONLY APPLIES T	O MODIFICATIONS OF CO	ONTRACTS/OR	DERS		
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As Described In				
A. This Change Order is Issued Pursuar The Contract/Order No. In Item 10A			The C	hanges Set Forth	In Item 14 Are Made In	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	r Is Modified To Reflect	0 1	such as changes	in paying office, a	ppropriation data, etc.)	
X C. This Supplemental Agreement Is Ent						
D. Other (Specify type of modification a	nd authority)					
E IMPORTANTE Control Circuit	X is required to sign	. 41.:		: 4- 4 h - T:	Offi	
E. IMPORTANT: Contractor is not, 14. Description Of Amendment/Modification (Contractor)	is required to sign	n this document and return		copies to the Issui	<u> </u>	
2.0.2.00.1.p.1.01.01.1.01.01.01.01.01.01.01.01.01.01	rigamized by CO1 section	nonumgo, monumg somerum	on continues subj			
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as h	eretofore chang	ged, remains unch	anged and in full force	
15A. Name And Title Of Signer (Type or print)	16A. Name And Title	16A. Name And Title Of Contracting Officer (Type or print)				
		MARGARET C TUFTE TUFTEEM@RIA.ARMY		-7163		
15B. Contractor/Offeror	15C. Date Signed			. 100	16C. Date Signed	
(Signature of person authorized to sign)	-	By(Signature	/SIGNED/ of Contracting (Officer)	2002DEC16	
(Digitature of person additionized to sign)		(Signature	or contracting (J.111C1)	1	

CONTINU	ATTON	CITETO
CONTINU	AIIUN	SHEEL

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-D-0048/0001

MOD/AMD 01

Page 2 of 3

Name of Offeror or Contractor: SAINT-GOBAIN PERFORMANCE

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE REASON FOR THIS MODIFICATION IS AS FOLLOWS:
 - TO EXTEND DELIVERY OF THE FIRST ARTICLE TEST REPORT (FATR) TO 31 JAN 2003.
- 2. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0048/0001 MOD/AMD 01

Page 3 **of** 3

Name of Offeror or Contractor: SAINT-GOBAIN PERFORMANCE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	Supplies or Services and Prices/Costs				
	NOUN: ITAP TESTING				
	SECURITY CLASS: Unclassified				
	FIRST ARTICLE	1	LO	\$ 804,034.99000	\$ 804,034.99
	PRON: S62ZA718SB PRON AMD: 01 ACRN: AA				
	AMS CD: 070011				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Destination				
	Deliveries or Performance				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 000000 0 <u>DEL REL CD QUANTITY DEL DATE</u>				
	001 1 31-JAN-2003				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(ZZZZZ5) TACOM-ROCK ISLAND ATTN AMSTA-AQ-ARCC				
	ROCK ISLAND IL 61299-7630				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-02-D-0048/0001				